

## Foster Family Home - Corrective Action Report

Provider ID: 1-170044

Home Name: Rowena Young, CNA

Review ID: 1-170044-3

87-162 Manuioi Place

Reviewer: David Ayling

Waianae HI 96792

Begin Date: 6/28/2019

### Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification made on 6/28/19. PCG requests to increase to a 3 client CCFFH. Corrective Action Report issued during home inspection with all items due to CTA by 7/28/19.

6.(d)(1) - see applicable sections of the review

### Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(1) The primary caregiver must be at least twenty-one years old, and the substitute caregiver shall be at least eighteen years old;

Comment:

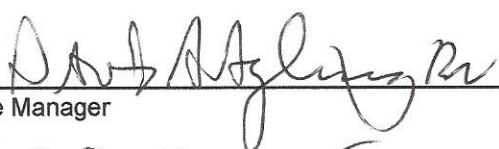
41.(b)(1) - No driver's license or current photo ID for CG #3.

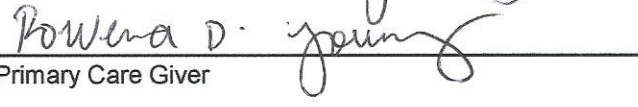
### Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) - No RN delegations for CG #3 on client #1 from CMA #1.

  
Compliance Manager

  
Primary Care Giver

  
Date

  
Date

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454

CCFFH Name: ROWENA YOUNG

CCFFH Address: 87-162 Manuioi Place, Waiakae, HI 96792

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.(B)(1)	Photo ID was obtained from CG #3 and placed in my CCFFH binder	7/05/2019	I will now obtain all new photo ID at time of hire for SCG's
43(c)(3)	RA delegation was done for CG #3 by Client's #1 from CMA #1	7/05/19	Home will notify Client's CMA that RA delegation needs to be updated with 14 days of hire. Home has developed a calendar in the front of the personal binder with all due dates

Primary Caregiver's Signature: Rowena D. Young

Print Name: ROWENA D YOUNG

Date of Signature: Sep 4, 2019